

## Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

## TO:

Rekha Rao 3737, Jubilee Hills, Mumbai 040-33445566 rekha.rao@gmail.com

## TAX INVOICE

GST number: 24HZTLS3968U1Z2

PAN number: GISHL27840 Date of invoice: 16-05-2023

Invoice number: 440

Purchase Order #: 4311

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Plywood Sheets	4412	20	60.00	sq ft	18%	1200.00
Hammers	8205	23	300.00	piece	18%	6900.00
Pliers	8203	24	150.00	piece	18%	3600.00
				Sub Total		11700.00
				IGST	18%	2106
				<b>Grand Total</b>	-	13806.00